

5262831



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U/R

MARCH 5/20

D5802-5

Job Sheet 207536

POSITIVE  
RECALL

POSITIVE RECALL

Part No: D5802-5

Job Qty: 4 pcs

Part Name: Treadplate



Part Weight: 0 lbs

Job Created: 2/27/20

Due Date: 3/27/20

Type: Stock

Status: New

Job Tracking No:

Created By: Jennifer Renwick

Description:

EFFECTIVE \_\_\_\_\_ AUTH \_\_\_\_\_

RELEASED \_\_\_\_\_ DATE \_\_\_\_\_

Priority: Medium

Note: URF 20-522 DWG D5802 REV.A IPP REV:A NEW ISSUE 2020.01.27 DP VERF:DD

Ship Via:

## Bill of Materials

## Job Routing

| Op<br>No | Operation           | Qty   | Start Date | Due<br>Date | Standard     |            | Workcenter/Supplier   |           | Sign-off    |
|----------|---------------------|-------|------------|-------------|--------------|------------|-----------------------|-----------|-------------|
|          |                     |       |            |             | Setup<br>Hrs | Run<br>Hrs | Workcenter / Supplier | Lead Time |             |
| 100      | Waterjet - Omax - 1 | 4 pcs | 3/27/20    | 3/27/20     | 0.17         | 0.40       | Waterjet - Omax       |           | on 20/03/11 |
| 110      | QC 2                | 4 pcs | 3/27/20    | 3/27/20     | 0.00         | 0.00       | QC 2 - 1              |           |             |
|          |                     |       |            |             |              |            | QC 2 - 12             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 14             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 17             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 19             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 2              |           |             |
|          |                     |       |            |             |              |            | QC 2 - 20             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 22             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 23             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 25             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 32             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 33             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 35             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 39             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 4              |           |             |
|          |                     |       |            |             |              |            | QC 2 - 40             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 44             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 45             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 48             |           | on 20/03/11 |
|          |                     |       |            |             |              |            | QC 2 - 49             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 50             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 51             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 52             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 57             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 62             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 63             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 8              |           |             |
|          |                     |       |            |             |              |            | QC 2 - 66             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 64             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 65             |           |             |

Plex 3/5/20 7:17 AM Dart.lajeunesse.marie

P.T.O.



|                                 |       |         |           |                        |  |
|---------------------------------|-------|---------|-----------|------------------------|--|
|                                 |       |         |           | QC 2 - 5               |  |
|                                 |       |         |           | QC 2 - 71              |  |
|                                 |       |         |           | QC 2 - 73              |  |
|                                 |       |         |           | QC 2 - 69              |  |
|                                 |       |         |           | QC 2 - 76              |  |
| 120 QC 8                        | 4 pcs | 3/27/20 | 0.00 0.00 | QC 8 - 12              |  |
|                                 |       |         |           | QC 8 - 14              |  |
|                                 |       |         |           | QC 8 - 17              |  |
|                                 |       |         |           | QC 8 - 20              |  |
|                                 |       |         |           | QC 8 - 25              |  |
|                                 |       |         |           | QC 8 - 3               |  |
|                                 |       |         |           | QC 8 - 32              |  |
|                                 |       |         |           | QC 8 - 33              |  |
|                                 |       |         |           | QC 8 - 35              |  |
|                                 |       |         |           | QC 8 - 39              |  |
|                                 |       |         |           | QC 8 - 4               |  |
|                                 |       |         |           | QC 8 - 44              |  |
|                                 |       |         |           | QC 8 - 45              |  |
|                                 |       |         |           | QC 8 - 49              |  |
|                                 |       |         |           | QC 8 - 58              |  |
|                                 |       |         |           | QC 8 - 8               |  |
|                                 |       |         |           | QC 8 - 9               |  |
|                                 |       |         |           | QC 8 - 68              |  |
|                                 |       |         |           | QC 8 - 67              |  |
|                                 |       |         |           | QC 8 - 1 (A)           |  |
|                                 |       |         |           | QC 8 - 47              |  |
|                                 |       |         |           | QC 8 - 40              |  |
|                                 |       |         |           | QC 8 - 52              |  |
|                                 |       |         |           | QC 8 - 23              |  |
|                                 |       |         |           | QC 8 - 57              |  |
|                                 |       |         |           | QC 8 - 76              |  |
|                                 |       |         |           | QC 8 - 61              |  |
| 130 Packaging 3-1 - Stock - B4B | 4 pcs | 3/27/20 | 0.00 0.00 | Packaging 3 - 1 - B4B  |  |
|                                 |       |         |           | Packaging 3 - 2 - B4B  |  |
|                                 |       |         |           | Packaging 3 - 3 - B4B  |  |
|                                 |       |         |           | Packaging 3 - 4 - B4B  |  |
|                                 |       |         |           | Packaging 3 - 5 - B4B  |  |
|                                 |       |         |           | Packaging 3 - 37 - B4B |  |
| 140 QC 21 - SA                  | 4 pcs | 3/27/20 | 0.00 0.00 | QC 21 - SA - 21        |  |
|                                 |       |         |           | QC 21 - SA - 70        |  |

Part Op 100 - 1-Cut as per DWG. DWG. Rev: A PROG. Rev: A 2-Deburr if necessary

Descriptions: 110 - QC2- Inspect parts off machine FAI/FAIB  
 120 - QC8- Inspect parts - second check  
 130 - Identify as per dwg & Stock Location:  
 140 - QC21- Final Inspection - Work Order Release

**Job BOM**

| Part / Item      | Component Name                            | Quantity            | Operation               | Container |
|------------------|---|---------------------|-------------------------|-----------|
| M3003H22TP-0.063 | 3003-H22 Aluminum Treadplate, 1/16" Thick | 15.2000 sf (3.8 ea) | 100-Waterjet - Omax - 1 | 32620716  |

**Job Allocations**

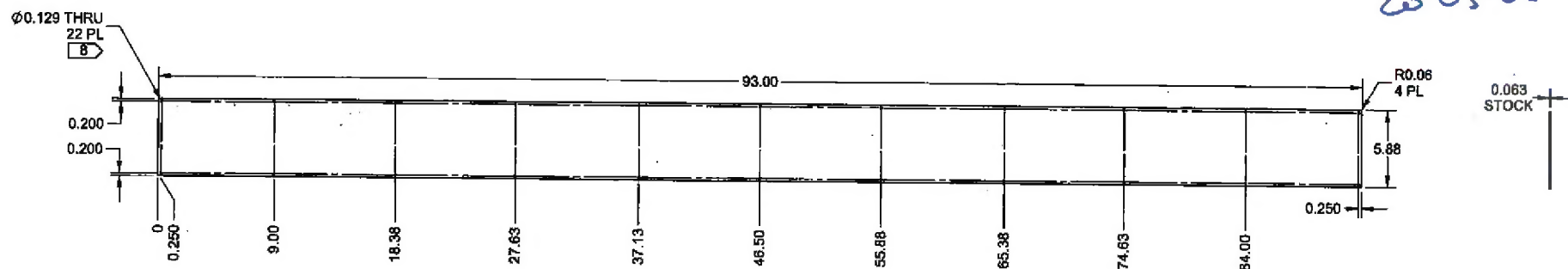
| Operation               | Component Part   | Required | Inventory | Allocated |
|-------------------------|------------------|----------|-----------|-----------|
| 100-Waterjet - Omax - 1 | M3003H22TP-0.063 | 15       | 0         | 0         |

**Part Specifications**

Specifications could not be found.



SHOP COPY  
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 SUBJECT TO AMENDMENT  
 WITHOUT NOTICE  
 WORK ORDER  
 NO. 207536 415  
2003-05



# **D5802-5 TREADPLATE**

UNDER REVIEW

URF 2020-522 20.02.14 (NO)

## **NOTES:**

- 1) MATERIAL: 3003-H22 ALUMINUM TREADPLATE, 1/16 THICK  
REF DART SPEC M3003H22TP
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER DART QSI 044
- 7) WEIGHT: 3.33 lbs
- 8) SPOTFACE Ø0.250 TO DEPTH OF TREADS IF REQUIRED.

**RELEASED**  
 2020 FEB 18 *ND*

APPROVED

|            |          |   |
|------------|----------|---|
| DESIGN     | ZF       | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA<br>DRAWING NO.<br><b>D5802</b><br>TITLE<br><b>TREADPLATE</b><br>REV. A<br>SHEET 3 OF 4<br>SCALE<br>NTS |
| DRAWN      | ZF       |   |
| CHECKED    | KPT      |   |
| MFG. APPR. | DD       |   |
| APPROVED   | NO       |   |
| DE APPR.   | CP       |   |
| DATE       | 20.01.13 |   |

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Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No.

Route update only ☐

|   |  |   |  |   |  |   |  |
|---|--|---|--|---|--|---|--|
| Job: <u>207536</u><br>Part No. <u>D5802-5</u>   |  | <b>DISPOSITION</b><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input checked="" type="checkbox"/>  |  | <b>DEPARTMENT/PROCESS</b><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input checked="" type="checkbox"/><br/>           Water Jet <input type="checkbox"/><br/>           Supplier Quality <input type="checkbox"/> </div> </div> |  |   |  |
| Date : <u>20/3/5</u>  |  | Sequence #: <u>100</u>  |  | QTY Affected : <u>4 of 4</u>  |  | MRB (QSI042)<br><u>INSP 12 9/20/3/5</u> |  |
| Description Work Order Deviation  |  |   |  | Disposition   |  |   |  |
| <u>D5802-5 AWS SPBESBBS 3003-H22</u>  |  |   |  | <u>3003-H12 OR 3003-H14</u><br><u>IS ACCEPTABLE</u>   |  |   |  |
|   |  |   |  | Completed By  |  |   |  |
|   |  |   |  | Lead hand / Supervisor  |  |   |  |
|   |  |   |  | QC / QA Coordinator   |  |   |  |
|   |  |   |  | <u>DAS 9 9-89 20-4-3</u><br><u>DAS 9 9-89 20-04-09</u>  |  |   |  |
| <b>Root Cause</b><br>Operator <input type="checkbox"/><br>Manufacturing Process <input type="checkbox"/><br>Equip/Tooling <input type="checkbox"/><br>Handling/Presservation <input type="checkbox"/><br>Material <input checked="" type="checkbox"/><br>Product Improvement <input type="checkbox"/><br>Process Improvement <input type="checkbox"/><br>Human Factors <input type="checkbox"/> |  | <b>FAULT CATEGORY</b><br><div style="display: flex; justify-content: space-between;"> <div>           Pressure/Forced <input type="checkbox"/><br/>           Bending <input type="checkbox"/><br/>           Crushing <input type="checkbox"/><br/>           Cracks <input type="checkbox"/><br/>           Crimp/Kink/Ripple/Wave/Twist <input type="checkbox"/><br/>           Marks/Chatter <input type="checkbox"/><br/>           Mislabeled <input type="checkbox"/> </div> <div>           Contamination <input type="checkbox"/><br/>           Misaligned/off center <input type="checkbox"/><br/>           BOM/Route <input type="checkbox"/><br/>           Broken/Damage/Defect <input type="checkbox"/><br/>           Incomplete/Unclear Instructions <input type="checkbox"/><br/>           Drill Holes <input type="checkbox"/><br/>           Fit/Function <input type="checkbox"/> </div> <div>           Power Loss/Surge <input type="checkbox"/><br/>           Folio/Program <input type="checkbox"/><br/>           Grain Direction <input type="checkbox"/><br/>           Weld <input type="checkbox"/><br/>           Wrong Stock Pulled <input type="checkbox"/><br/>           Out of Sequence <input type="checkbox"/><br/>           Off-set/Set-up <input type="checkbox"/> </div> <div>           Positioned Wrong <input type="checkbox"/><br/>           Outside Tolerance <input type="checkbox"/><br/> <input checked="" type="checkbox"/> Drawing<br/>           Finish <input type="checkbox"/><br/>           Part Lost/Missing <input type="checkbox"/><br/>           Misread <input type="checkbox"/> </div> </div> |  |   |  |   |  |
| Other/Details:  |  |   |  |   |  |   |  |